GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (I&PR) Department – Sri V. Bhaskara Narasimham, Deputy Director (Retd.), O/o DIPRO, Chittoor - Reimburse the Medical expenditure for an amount of Rs.50,462/- (Rupees Fifty thousand Four Hundred and Sixty Two only) towards his wife's treatment for "PIL PREVIOUS LSCS WITH TYPE II, DM HYPOTHYROIDISM WITH POST- MENOPAUSAL BLEEDING P/V WITH THICKENED ENDOMETRIUM NEOPLASIC" (POST MENOPAUSAL BLEEDING) on 08.06.2023 at Shalini Hospital, Hyderabad, an un- recognized Hospital - Relaxation orders – Issued.

GENERAL ADMINISTRATION (I&PR) DEPARTMENT

G.O.Rt.No:1208 Dated:20.06.2025.

Read the following:

1. G.O.Ms.No.105, HM&FW(K1) Dept., Dated:09.04.2007.
2. From the Director, I&PR, A.P., Vijayawada Lr.No.1252/ Admn.I- 2/ 2024, Dated:07.05.2025.

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O R D E R:-

In the reference 2nd read above, the Director, Information & Public Relations, Vijayawada has requested the Government to reimburse the Medical expenditure for an amount of Rs.50,462/- indicated by the CEO, Dr.NTR Vaidya Seva Trust, Guntur to Sri V. Bhaskara Narasimham, Deputy Director (Retd.), O/o DIPRO, Chittoor towards his wife's treatment for "PIL PREVIOUS LSCS WITH TYPE II, DM HYPOTHYROIDISM WITH POST- MENOPAUSAL BLEEDING P/V WITH THICKENED ENDOMETRIUM NEOPLASIC" (POST MENOPAUSAL BLEEDING) on 08.06.2023 at Shalini Hospital, Hyderabad an unrecognized Hospital.

2. Government after careful examination of the matter is hereby accord sanction for an amount of Rs.50,462/- (Rupees Fifty thousand Four Hundred and Sixty Two only) to Sri V. Bhaskara Narasimham, Deputy Director (Retd.), O/o DIPRO, Chittoor towards his wife's treatment for "PIL PREVIOUS LSCS WITH TYPE II, DM HYPOTHYROIDISM WITH POST- MENOPAUSAL BLEEDING P/V WITH THICKENED ENDOMETRIUM NEOPLASIC" (POST MENOPAUSAL BLEEDING) on 08.06.2023 at Shalini Hospital, Hyderabad an unrecognized Hospital in relaxation of the A.P. Integrated Medical Attendance Rules, 1972.

P.T.O.

3. The Director, Information & Public Relations, A.P., Vijayawada shall take further necessary action accordingly.

4. This order issues with the concurrence of the Finance (FMU- HM&FW) Department vide their U.O.No. FIN01- FMU0PC (HMF1)/ 1183/2025-FMU-HMFW, Dt.03.06.2025 (Computer No. 2849858).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The Director, I&PR, A.P., Vijayawada. (w.e. Medical Bills in Original).
The individual (through the Director, I & PR, A.P., Vijayawada).
The Pay and Accounts Officer, Mangalagiri, Guntur District..
The Director of Treasuries & Accounts, Mangalagiri, Guntur District..
The Accountant General, Andhra Pradesh, Vijayawada.
The Finance (FMU-HM&FW) Department.
SF/SC. (e- 2833720)

//FORWARDED::BY ORDER//

SECTION OFFICER